

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-17695-AMC

Inez E Norris
5940 W Jefferson Street
Philadelphia PA 19151

Petition Filed Date: 12/10/2019
341 Hearing Date: 01/17/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$210.00		02/18/2020	\$210.00		03/17/2020	\$210.00	
04/17/2020	\$210.00		05/18/2020	\$210.00		06/17/2020	\$210.00	
07/17/2020	\$210.00							
Total Receipts for the Period: \$1,470.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,470.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Inez E Norris	Debtor Refunds	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,470.00	Current Monthly Payment:	\$210.00
Paid to Claims:	\$0.00	Arrearages:	\$210.00
Paid to Trustee:	\$138.81	Total Plan Base:	\$10,290.00
Funds on Hand:	\$1,331.19		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.